2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

• Preparation of invoice and monthly report and file maintenance.

Task 2 - Community Relations

No activities were performed under this task.

Task 3 - Field Investigation

No activities were performed under this task.

Task 7 - Assessment of Risk

• No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

Task 9 - Remedial Investigation report

• No activities were performed under this task.

Task 10 - Remedial Alternative Screening

• No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

No activities were performed under this task.

Task 13 - Post RI/FS Support

No activities were performed under this task.

Task 15 - Work Assignment Close Out

No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	09/30/98*	. NA%	9/15/95	No	66%	0	0	NA
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97			·		
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined		0%		· -				
Task 12 FS Report and RI/FS Report	To be determined		0%						
Task 13 Post RI/FS Report	To be determined		0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/96*	100%	te vila gêrik				i	

^{*} Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

• No activities anticipated.

Task 3 - Field Investigation

• No activities anticipated.

Task 7 - Assessment of Risk

No activities anticipated.

Task 8 - Treatability Study/Pilot Testing

No activities anticipated.

Task 9 - Remedial Investigation report

• The review of the Site Characterization Summary Report will be completed and a technical memorandum incorporating review comments will be submitted.

Task 10 - Remedial Alternative Screening

No activities anticipated.

Task 11 - Remedial Alternative Evaluation

No activities anticipated.

Task 12 - FS Report and RI/FS Report

No activities anticipated.

Task 13 - Post RI/FS Support

No activities anticipated.

Task 15 - Work Assignment Close Out

No activities anticipated.

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID:

14

State: Region:

МО 7

Work Area Code: Action Code:

RS BD

WA Form:

Type Funding:

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

9/13/95 9/30/98

WA Period of Performance End: Reporting Period From:

9/5/98

Reporting Period To:

10/2/98

Invoice Date:

10/19/98

Invoice Number:

41

Sve	rdrup Environmental, Inc.	1 1	Curre	ent ·	Cumu	lative	Approved	Budget	ł	Varia	ince	•
	Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct L	abor											
P4	VOLING BOREST M		0.00									
	YOUNG, ROBERT M		0.00							-		
Cubtatal	ALTMAN, ARL A for: P4		0.00	- 0.00		371,28		752.72			381.44	50.679
P3	id. F4		0.00	0.00		371.20		132.72			301,44	30.077
гэ	BOLL, DENNIS F		0.00									
	GROSS, CHARLES M.											
Subtotal	for. P3			17.14		1,021.43		1,011.96			(9.47)	(0.949
P2						•					,	
	NIFFENEGGER, JON B.								7.1			
	for, P2			0.00		2,205,32	<u> </u>	3,144.32			939.00	29.869
P1	MOOURDY MOUNT M											
	MCCURDY, MICHAEL W. CLEMENSON, LAURA A.											
Cb b - l - l		:	* • • •	6.35		43.21	_	0.00	•		(40.04)	0.000
T1	for: P1			0.33		43.21		0.00	<u> </u>		(43.21)	0.009
-,11	HAMILTON, AIMEE					* *						
	CORDOVA, MARIA V.						•		• •			: '
	SCHULL, DAVID W.					•	-	100	•		· · · · · · · · · · · · · · · · · · ·	•
	BRUNS, AMANDA L.		/					, ,		+		
Subtotal	for; T1			37.50	•	908,06	<u> </u>	493.00			(415,06)	(84.19%
Total:	PROFESSIONAL			60.99		4,549.30		5,402.00			852.70	(768.35%
CL									•		· · · · · · · · · · · · · · · · · · ·	
	GEIVETT, CINDY M.											
· · ·	HAAF, MARLYS M.											
	for, CL	,,		17,31		123,18		389,00			265,82	68,339
Total:	CLERICAL			17.31		123.18		389.00			265.82	6833.42%
TO	TAL, DIRECT LABOR			78.30		4,672.48		5,791.00			1,118.52	
DIRECT	T COSTS											
ODC's	·							•				•
0000	REPRODUCTION			66.57		74.90		190.00				
	PHONE/FAX			0.00		0.00		145.00				
	MAIL/COURIER/FREIGH			0.00		25.25		432.00				
SubTot	al, ODCs			66.57	•	100.15		767.00			666.85	86.94%
•	The same of the sa			2 00		444 55				•		
	TRAVEL SUBPOOL		1.	0.00	•	441.55		552.00			110.45	
	Directs Costs			0.00		: 29.88		0.00			-29.88	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End: TERM

9/30/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

9/5/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: ON-GOING

10/2/98

SSID:

14

Work Assignment Status:

Invoice Date:

10/19/98

State:

МО

Invoice Number:

41

Region:

7

Remediation Category:

irekander reoi	Test	kulies Projec	Asomboan	d Support				ūndi@in	adleaga (HP)		
Sverdrup Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs (LOE/HRS and COSTS)			144.87		5,244.06		7,110.00				
INDIRECT COSTS											
Fringe			0.00		0.00		0.00				
Handling			0.00		0.00		0.00				
GA			0.00		0.00		0.00	•	•		
Overhead - Office 200%			156.60		9,627.07		11,003.00	·			
Overhead - Field 105%			0.00		0.00		0.00				
Total, Prime Indirect Costs	•		156.60		9,627.07		11,003.00		:		
Base Fees											
% of Total Prime Costs, exc. PLI & subs			0.00		809.91		1,015.00				
Fee on subpool amount			0.00		0.00		0.00				
Fee on equipment pool			0.00		0.00		0.00				
Subtotal, Base Fees			0.00		809.91		1,015.00		***************************************		
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			301.47		15,681.04		19,128.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Number:

Region:

68-W5-0014

SSID:

14

State:

MO .7 Work Area Code: Action Code:

RS

BD

WA Form: TERM

Type Funding: Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

9/5/98 10/2/98

9/13/95

9/30/98

Invoice Date:

10/19/98

Invoice Number:

41

Purpose:

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CDM Federal Programs Corp.		Curr	ent	Cumul	ative	Approved	Budget		Varia	ance	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,026.73	,	0.00			•	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD **TERM**

WA Period of Performance End: Reporting Period From:

9/30/98

Contractor Name: Contractor Number: Sverdrup 68-W5-0014 WA Form: Type Funding:

Reporting Period To:

9/5/98

14

Remediation Category:

Invoice Date:

10/2/98 10/19/98

SSID: State:

MO

Work Assignment Status: **ON-GOING**

Invoice Number:

41

Region:

7

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Terracon Environmental, Inc.		Curr	ent	Cumul	ative	Approved	Budget		Vari	ance	
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		752.05		7,273.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Work Assignment Title: Contractor Name:

SSID:

State:

Region:

Sverdrup

Contractor Number:

68-W5-0014

7.

14 MO

Type Funding:

Work Area Code:

Action Code:

WA Form:

Work Assignment Status: Remediation Category:

RS BD

TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From: Reporting Period To:

10/2/98 10/19/98

Invoice Date: Invoice Number.

41

9/13/95

9/30/98

9/5/98

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CI	RS		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
	Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
	AL, TASK COSTS (DIRECTS DIRECTS + FEES)			0.00		270.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD TERM

ON-GOING

WA Period of Performance End: Reporting Period From:

9/30/98 9/5/98

Contractor Name: Contractor Number: Sverdrup 68-W5-0014 WA Form: Type Funding:

Reporting Period To:

10/2/98

10/19/98

SSID:

14

Work Assignment Status:

invoice Date:

State: Region: МО 7

Remediation Category:

Invoice Number:

41

Telkkunter RS-12	Tesk	iiile Good	runiy Relation	B				juan Gullan	aneach Ok		
Sverdrup Environmental, Inc.		Curre	ent	Cumul		Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		109.04		2,972.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Name: Contractor Number.

Region:

68-W5-0014

SSID:

14 MO

State:

Work Area Code: Action Code:

WA Form:

RS

BD

TERM

Type Funding: Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From: Reporting Period To:

10/2/98 10/19/98

Invoice Date: Invoice Number:

41

9/13/95

9/30/98

9/5/98

Purpose:

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CDM Federal Programs Corp.		Curre	ent -	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00	٠	0.00		•		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

9/5/98

Contractor Number:

68-W5-0014

Type Funding:

ON-GOING

Reporting Period To:

10/2/98

SSID:

14

Work Assignment Status:

Invoice Date:

10/19/98

State: Region: MO 7 Remediation Category:

Invoice Number:

41

TeskKunder RS-08	Vêst	्रातीकः निवास्त	hvesigation			and the same of th	# 1	iene energi	F. SION		
Sverdrup Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Vari	ance	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	· · · · · · · · · · · · · · · · · · ·		0.00		1,891.22		13,027.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End: **TERM**

9/30/98

Contractor Name: Contractor Number: Sverdrup 68-W5-0014 WA Form:

Reporting Period From:

9/5/98

Type Funding:

Reporting Period To: Invoice Date:

10/2/98 10/19/98

SSID:

14

Work Assignment Status:

Invoice Number:

State: MO Region:

Remediation Category:

Purpose:

TESKIŽUTIDEJE (RS-08)	, Tes		nvesligation.	rākiendiā.	a deservation	ARTES II	经验证据	ាខារខ្មៅផ្ទ	17) - 17) (17)	ELANC.	
CDM Federal Programs Corp.		Сигте	ent	Cumula	itive	Approved	Budget		Varia	лсе	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00			-	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

TERM

Reporting Period From:

9/5/98

Contractor Number:

68-W5-0014

WA Form: Type Funding:

Reporting Period To:

10/2/98

SSID:

14

Work Assignment Status:

Invoice Date:

Date: 10/19/98

State: Region: MÖ 7 Remediation Category:

Invoice Number:

41

Purpose:

Veelanimeer RS-08	Test	र जिल्ला	nvestigation	a di Auto di Serie				<u>inalenea</u>	वरिक्ट्रिंट भी		
Terracon Environmental, Inc.		Curr	ent	Cumul	ative	Approved	Budget		Varia	ance	
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		688.55		20,030.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

Region:

68-W5-0014 14

SSID: State:

МО

Work Area Code:

Action Code:

WA Form:

RS

BD

TERM

Type Funding:

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start:

9/13/95

WA Period of Performance End:

9/30/98

Reporting Period From:

9/5/98

Reporting Period To: Invoice Date:

10/2/98 10/19/98

Invoice Number:

41

- Task Number RS:09	, vasi	villa Reju	diaNnvestiga	ion Repoil	Break!		017212	្តិ រយៈeវត្ថេ	nieria Ri		
Sverdrup Environmental, Inc.	Current			Cumulative		Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	- LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,130.23		3,814.00				

Work Assignment -- Task Level Specific Detail Report

RS

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start: 9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

WA Form:

BD TERM

Reporting Period From:

9/5/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date: 10/2/98 10/19/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Number:

10/19/98 41

State: Region: MO 7 Remediation Category:

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CDM Federal Programs Corp.		Силте	ent	Cumula	ative	Approved	l Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup

14

МО

7

Contractor Number:

68-W5-0014

SSID:

State: Region: Work Area Code:

RS

BD **TERM**

Type Funding:

Action Code:

WA Form:

Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To: 10/2/98 10/19/98

9/13/95

9/30/98

9/5/98

41

Invoice Date: Invoice Number:

Purpose:

Farakkumper 18899	Task	files Treme	ijailinvestigat	on Report 🧼 👯				្ត ខ្មែរ (៤ ខ្មែរ	di/Color:/ BR	neric i	
Terracon Environmental, Inc.	Ciradon Environmental, me.			rrent Cumulative			Budget		Varia	nce	
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00	·	463.00				

Work Assignment -- Task Level Specific Detail Report

TERM

ON-GOING

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

9/5/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

10/2/98

SSID:

14

Work Assignment Status:

Invoice Date:

10/19/98

State: Region: MO 7

Remediation Category:

Invoice Number:

41

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Sverdrup Environmental, Inc.	T	Current		Cumulative		Approved	Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00				

Work Assignment -- Task Level Specific Detail Report

RS

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

WA Form:

BD **TERM**

ON-GOING

Reporting Period From:

9/5/98

Contractor Number:

Region:

68-W5-0014

Type Funding:

Reporting Period To:

10/2/98

SSID:

14

Work Assignment Status:

Invoice Date:

10/19/98

State:

MO 7

Remediation Category:

Invoice Number:

41

Test Number RS 10	: Jjask	Titles : Reme	dial/Alternativ	s Screening 🚜				resk@ateg	185 - 189 m		
CDM Federal Programs Corp.) [Curr	ent	Cumula	tive	Approved	Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	,		0.00		0.00		0.00	- , .			

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD TERM WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

9/5/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

10/2/98

SSID:

14

Work Assignment Status:

ON-GOING Invoice Date: 10/19/98

State: Region:

МО 7

Remediation Category:

Invoice Number:

41

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Sverdrup Environmental, Inc.		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00				

Work Assignment -- Task Level Specific Detail Report

TERM

ON-GOING

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code: WA Form:

WA Period of Performance End: Reporting Period From: 9/30/98

Contractor Name:

Region:

Sverdrup 68-W5-0014

Type Funding:

9/5/98 10/2/98

Contractor Number: SSID:

14

Work Assignment Status:

Reporting Period To: Invoice Date:

10/19/98

State:

MO 7 . . Work Assignment Status
Remediation Category:

Invoice Number:

41

Transking moder (1785-16)	. Tel	ville: Reme	dál Alemativ	es Evaluation			Line of the last	## (Jast/Gales)	ny Code A RE		
CDM Federal Programs Corp.		Curre	ent	Cumu	lative	Approved	Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			, . 0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014 14

State:

SSID:

Region:

MO 7 Work Area Code: Action Code:

RS

BD

TERM

Type Funding:

WA Form:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

9/5/98 10/2/98 10/19/98

9/13/95

9/30/98

Invoice Date: Invoice Number:

41

Purpose:

Veels (Number 188-18)	Tesk	Tilde FR	parami fuf	\$Repai			11 × 10 1 h.	and and	war FS		
Sverdrup Environmental, Inc.	\top	Curre	ent	Cumulative		Approved	Budget		Varia	nce	
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		9,054.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014 14

SSID: State:

МО

Region: 7

Work Area Code: Action Code:

RS

BD

WA Form: Type Funding:

Work Assignment Status:

ON-GOING

TERM

Remediation Category:

WA Period of Performance Start:

9/13/95

WA Period of Performance End:

9/30/98

Reporting Period From:

9/5/98

Reporting Period To: Invoice Date:

10/2/98 10/19/98

Invoice Number:

41

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CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved			Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

R\$

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD TERM WA Period of Performance End: Reporting Period From: 9/30/98

Contractor Name: Contractor Number: Sverdrup 68-W5-0014 WA Form: Type Funding:

Reporting Period To:

9/5/98

SSID:

14

Mark Assissment

ON-GOING

10/2/98 10/19/98

State:

МО

Work Assignment Status:

Invoice Date: Invoice Number:

41

Region: 7

Remediation Category:

Teikkunder ICHE	TEEL	rilla Rosi	शास्त्रि द्यापिका		a salah			<u> ক্রিয় (ভারে)</u>	quente er		
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		6,184.00		<u></u> -		

Work Assignment -- Task Level Specific Detail Report

TERM

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Work Assignment Title: Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID: State: 14

Region:

MO 7

Work Area Code: Action Code:

RS

BD

WA Form:

Type Funding: Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/30/98

Reporting Period From:

9/5/98

Reporting Period To: Invoice Date:

10/2/98 10/19/98

9/13/95

Invoice Number:

41

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	CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
	Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
-	TOTAL, TASK COSTS (DIRECTS _ + INDIRECTS + FEES)			0.00	·	0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD

TERM

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup 68-W5-0014 WA Form:

Reporting Period From: Reporting Period To:

9/5/98

Contractor Number:

Type Funding:

ON-GOING

10/2/98

SSID:

14

Work Assignment Status:

Invoice Date:

10/19/98

State: Region: MO 7

Remediation Category:

Invoice Number:

41

Vegallumber RS-18	Teg!	iide Posid	ANTE SAMBOUR					<u>त्रिष्ठ</u> ा (स्वा	ar each is	* .112 *	
Terracon Environmental, Inc.					ative	Budget		· Varia	ince		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		1,147.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number.

003-RSBD-0714

West Lake Landfill

Work Assignment Title: Contractor Name:

Region:

Sverdrup

Contractor Number:

68-W5-0014

SSID:

State:

14

МО

7

Work Area Code: Action Code:

WA Form:

Type Funding:

RS

BD

TERM

Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From: Reporting Period To: 9/5/98 10/2/98

9/13/95

9/30/98

Invoice Date:

10/19/98 41

Invoice Number:

Purpose:

ু বিভারতাল্যভার (মহান্তর্ভারতাল্যতার বিভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্ বিভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারতাল্যভারত	iries:	TILLE WORK	Assignment @	் பற்றோ		Syrva 4 Kell		្ធវិជ្ជាទី	OP COMPANY	434-20-25	
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars .	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00	·	4,857.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup 68-W5-0014

WA Form:

TERM

Reporting Period From: Reporting Period To: 9/5/98 10/2/98

Contractor Number: SSID:

14

Type Funding:
Work Assignment Status:

ON-GOING

Invoice Date:

10/19/98

State: Region: MO 7 Remediation Category:

Invoice Number:

41

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CDM Federal Programs Corp.		Curre	ent	Cumula	Cumulative App		Approved Budget		Variance			
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00					

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

14

MO

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SSID: State:

Region:

Work Area Code: RS Action Code:

BD WA Form: TERM Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

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9/13/95 9/30/98 9/5/98

Reporting Period From: Reporting Period To: Invoice Date:

10/2/98 10/19/98 41

Invoice Number:

Purpose:

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(Sverdrup Environmental, Inc.

ON-GOING

+ Affiliates)

	Curre	ent	Cumula	tive	Approve	d Budget .	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$60.99		\$4,549.30		\$5,402.00			\$852.70	15.78%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$123.18		\$389.00			\$265.82	68.33%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00		· · · · · · · · · · · · · · · · · · ·	\$0.00	0.00%
Other Direct Costs		\$66.57		\$100.15		\$767.00			\$666.85	86.94%
Travel .		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
'Computer		\$0.00		\$0.00		\$0.00			. \$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$156.60		\$9,627.07		\$11,003.00			\$1,375.93	12.51%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$301.47		\$15,681.04		\$19,128.00	. []		\$3,446.96	18.02%

TOTALS FOR RS-01

Jekalia Goereaning and Signal

(CDM Federal Programs Corp.

+ Affiliates)

				•						•	
· ·	Current		Cumuli	ative	Approved	Budget		Varia	nce	1C0	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$367.65		\$0.00			(\$367.65)	0.00%	
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$38.59		\$0.00			(\$38.59)	0.00%	
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Other Direct Costs		\$0.00		\$42.78		\$0.00			(\$42.78)	0.00%	
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%	
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Subpool	•	\$0.00		\$0.00	6 - A	\$0.00			\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	·	\$0.00	,	\$546.02		\$0.00			(\$546.02)	0.00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$30.13	•	\$0.00			(\$30.13)	0.00%	
TOTAL, BASE FEE (Prime)	·	\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, RS-01 COSTS		\$0.00		\$1,026.73		\$0.00			(\$1,026.73)	0.00%	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title: West Lake Landfill

Contractor Name: Contractor Number:

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Sverdrup 68-W5-0014

SSID: 14 MO State: Region: 7

Work Area Code:

Type Funding:

Remediation Category:

Action Code: WA Form:

RS BD TERM

Work Assignment Status: ON-GOING WA Period of Performance Start:

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9/13/95 WA Period of Performance End: 9/30/98 Reporting Period From: 9/5/98 Reporting Period To: 10/2/98 Invoice Date:

Invoice Number:

10/19/98 41

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Number:	RE-00		TERM TILE	मिल्डिन भिक्तामा	Danismic

TOTALS FOR RS-01

(Terracon Environmental, Inc.

+ Affiliates)

	Cum	ent	Cumula	ative	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$223.24		\$1,483.00			\$1,259.76	84.95%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$158.00			\$158.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$596.00			\$596.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0,00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$502.73		\$3,695.00			\$3,192.27	86.39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$26.08		\$568.00			\$541.92	95.41%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00		·····	\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$752.05		\$7,273.00			\$6,520.95	89.66%

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TOTALS FOR RS-01

(CRS

+ Affiliates)

	Current		Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$270.00		\$0.00		-	(\$270.00)	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID:

State:

Region:

14 МО Work Area Code:

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Action Code: WA Form:

RS BD

TERM

ON-GOING

Type Funding: Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From: Reporting Period To:

9/30/98 9/5/98 10/2/98 10/19/98

9/13/95

Invoice Date: Invoice Number:

41

Purpose:

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TOTALS FOR RS-01

	Cum	ent	Cumul	ative	Approved	d Budget	1	Varia	ince	:
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$60.99		\$5,410.19		\$6,885.00			\$1,474.81	21.42%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$161.77		\$547.00	· =		\$385.23	70.43%
TOTAL, DIRECT COSTS		\$0.00	-	\$0.00		\$0.00	. —		\$0.00	0.00%
Other Direct Costs		\$66.57		\$142.93		\$1,363.00		•	\$1,220.07	89.51%
Travel		\$0.00		\$441.55		\$552.00	•		\$110.45	20.01%
Computer		\$0.00		\$1.56	·	\$0.00		•	(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$156.60		\$10,675.82		\$14,698.00			\$4,022.18	27.37%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$56.21		\$568.00			\$511.79	90.10%
TOTAL, BASE FEE (Prime)	•	\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$301.47		\$17,729.82		\$26,401.00			\$8,671.18	32.84%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

14 MO 7

Work Area Code: Action Code: WA Form:

RS BD

TERM

Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From: Reporting Period To:

9/30/98 9/5/98 10/2/98

9/13/95

Invoice Number:

10/19/98 41

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Purpose:

Invoice Date:

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Desk Tiller Community Relations

TOTALS FOR RS-02

(Sverdrup Environmental, Inc.

ON-GOING

+ Affiliates)

	Curre	ent	Cumul	ative	Approved	Budget	Variance			******
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	·	\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00		•	\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

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TOTALS FOR RS-02

(CDM Federal Programs Corp.

+ Affiliates)

Current Cumulative **Approved Budget** Variance **Cost Elements** LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours Dollars %Dollars TOTAL, DIRECT LABOR (Professional) \$0.00 \$0.00 \$0.00 \$0.00 0.00% TOTAL, DIRECT LABOR (Clerical) \$0.00 \$0.00 \$0.00 \$0.00 0.00% **TOTAL, DIRECT COSTS** \$0.00 \$0.00 \$0.00 0.00% \$0.00 Other Direct Costs \$0.00 \$0.00 \$0.00 \$0.00 0.00% Travel \$0.00 \$0.00 \$0.00 \$0.00 0.00% Computer \$0.00 \$0.00 \$0.00 \$0.00 0.00% \$0.00 Equipment \$0.00 \$0.00 \$0.00 0.00% Subpool \$0.00 \$0.00 \$0.00 \$0.00 0.00% PLI (Pollution Liability Insurance) Premium \$0.00 \$0.00 \$0.00 \$0.00 0.00% TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 \$0.00 \$0.00 \$0.00 0.00% TOTAL, TEAM SUB FEES (as negotiated) \$0.00 \$0.00 \$0.00 \$0.00 0.00% \$0.00 \$0.00 TOTAL, BASE FEE (Prime) \$0.00 \$0.00 0.00% TOTAL, RS-02 COSTS \$0.00 \$0.00 \$0.00 \$0.00 0.00%

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID: State: Region:

14 MO 7

Work Area Code: Action Code:

Type Funding:

WA Form:

RS BD TERM

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 9/30/98 9/5/98

Reporting Period From: Reporting Period To: Invoice Date:

10/2/98 10/19/98

Invoice Number:

41

Purpose:

TOTALS FOR RS-02

	Current		Cumula	tive	Approved	Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	,	\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00	 ,	\$0.00	,	\$0.00		<u></u>	\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		. \$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00	•	\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00	•	\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00	,	\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80	•	\$1,679.00			\$1,610.20	95.90%
OTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
OTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
OTAL, RS-02 COSTS	, +pin	\$0.00	;	\$109.04		\$2,972.00			\$2,862.96	98.33%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID: State: Region: 14

MO 7

Work Area Code:

WA Form:

Action Code:

RS BD

TERM

Type Funding: Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: Invoice Date:

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9/13/95 9/30/98 9/5/98 10/2/98 10/19/98 41

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Invoice Number:

Purpose:

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TOTALS FOR RS-03

(Sverdrup Environmental, Inc.

+ Affiliates)

Completing Assessed Budgets											
•	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$583.68		\$3,482.00			\$2,898.32	83.24%	
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%	
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Other Direct Costs		\$0.00		\$0.00		\$870.00	-		\$870.00	100.00%	
Travel		\$0.00		\$0.00		\$34.00			\$34.00	100.00%	
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Equipment	-	\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00		<u> </u>	\$1,130.82	88.97%	
TOTAL, RS-03 COSTS	<u></u>	\$0.00		\$1,891.22		\$13,027.00			\$11,135.78	85.48%	

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(CDM Federal Programs Corp.

+ Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Cierical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
TOTAL, RS-03 COSTS	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00			\$0.00	0.009

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

14 MO 7

Work Area Code:

Action Code: WA Form:

RS BD TERM

Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From: Reporting Period To:

9/30/98 9/5/98 10/2/98 10/19/98

9/13/95

Invoice Date: Invoice Number:

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41

Purpose:

Task/Number/RS:08

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TOTALS FOR RS-03 (Terracon Environmental, Inc. + Affiliates)

	Current		Cumulative		Approved Budget			nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$198.70		\$5,408.00			\$5,209.30	96.33%
TOTAL, DIRECT LABOR (Clerical)	•	\$0.00		\$0.00		\$0.00		,	\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$466.00			\$466.00	100.00%
Travel		\$0.00		\$0.00		\$156.00			\$156.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	\$0.00		\$447.47		\$12,179.00			\$11,731.53	96.33%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·		\$0.00	0.00%
TOTAL, RS-03 COSTS	<u> </u>	\$0.00	00 0	\$688.55	. [\$20,030.00			\$19,341.45	96.56%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

14 MO 7

Work Area Code:

Action Code: WA Form:

RS BD TERM

Type Funding: Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

9/30/98 9/5/98 10/2/98 10/19/98

9/13/95

Reporting Period To: Invoice Date: Invoice Number: 41

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TOTALS FOR RS-03													
	Curr	ent	Cumulative		Approved Budget		Variance						
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars			
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$782.38		\$8,890.00			\$8,107.62	91.20%			
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%			
TOTAL, DIRECT COSTS	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
Other Direct Costs		\$0.00		\$0.00		\$1,336.00			\$1,336.00	100.00%			
Travel		\$0.00		\$0.00		\$190.00			\$190.00	100.00%			
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%			
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%			
TOTAL, BASE FEE (Prime)	·	\$0.00		\$140.18		\$1,271.00	au		\$1,130.82	88.97%			
TOTAL, RS-03 COSTS		\$0.00		\$2,579.77		\$33,057.00	0		\$30,477.23	92.20%			

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

14

SSID: State:

Region:

МО 7

Work Area Code:

RS Action Code: BD **TERM**

WA Form: Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From: Reporting Period To:

9/30/98 9/5/98 10/2/98 10/19/98

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9/13/95

Invoice Date: Invoice Number:

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Purpose:

Task Number RS-09

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TOTALS FOR RS-09

(Sverdrup Environmental, Inc.

+ Affiliates)

	Current		Cumul	ative	Approve	d Budget		Varia		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	•	\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00		1	\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	**	\$0.00			\$0.00	. 0.00%
Other Direct Costs		\$0.00		\$0.00		\$149.00			\$149.00	100.00%
Travel		\$0.00		\$0.00	-	\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00		-	\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$748.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00	,	\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)	·	\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23	•	\$3,814.00			\$2,683.77	70.37%

TOTALS FOR RS-09

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(CDM Federal Programs Com

•		IALS FUR R	(CDIN	rederal Progr	ams corp.	+ Aimates)				
	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce ·	,,
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00	·		\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$0.00		4	\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number.

Sverdrup 68-W5-0014

SSID: State:

Region:

14 MO 7

Work Area Code: Action Code:

WA Form:

RS BD

TERM

Type Funding: Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start:

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Reporting Period To:

Involce Date:

WA Period of Performance End: Reporting Period From:

9/30/98 9/5/98 10/2/98

9/13/95

10/19/98 41

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Invoice Number:

Purpose:

Taskinumber (RS:09)

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/ Tamasan Environmental Inc

+ Affiliator)

	то	TALS FOR R	RS-09 (Terra	ICON Environm	ental, Inc.	+ Affiliates)				
	Curre	ent	Cumula	ative	Approved	Budget	Ţ	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment	•	\$0.00		\$0.00		\$0.00			. \$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00	,	\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$463.00			\$463.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

Contractor Number: SSID:

Sverdrup 68-W5-0014

14

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State: Region:

Work Area Code: Action Code:

RS BD

WA Form: Type Funding: TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: Invoice Date:

9/13/95 9/30/98 9/5/98 10/2/98 10/19/98 41

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Invoice Number:

Purpose:

TOTALS FOR RS-09

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	Curr	ent	Cumula	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00	T .	\$86.00	· .		\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	_	\$0.00	· <u></u>		\$0.00	0.00%
Other Direct Costs		\$0.00	·	\$0.00		\$174.00			\$174.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	\$0.00		\$746.54		\$2,294.00		•	\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$4,277.00			\$3,146,77	73.57%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

Contractor Name: Contractor Number: West Lake Landfill

SSID: 14 State:

Sverdrup 68-W5-0014

MO 7

Work Area Code:

Type Funding:

Remediation Category:

Action Code: WA Form:

RS BD TERM

Work Assignment Status: ON-GOING

WA Period of Performance Start: WA Period of Performance End:

Tierk Oderony Coder . . IND

Terk delegan Code:

Reporting Period From:

Reporting Period To:

9/13/95 9/30/98 9/5/98

10/2/98 10/19/98 41

RE

Invoice Date: Invoice Number:

Purpose:

Region: Deskinder Re-10

vest vue Remedial Aliematives Screening

TOTALS FOR RS-10

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0,00		\$0.00		\$3,192.00			\$3,192.00	100.00%

verkinder resid

Vesk viller Gemedial/Alametres Secondary **TOTALS FOR RS-10**

(CDM Federal Programs Corp.

	Curre	nt	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0,00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0,00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-10 COSTS		\$0,00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

14 МО . 7 .

Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding: Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 9/30/98 9/5/98

Reporting Period From: Reporting Period To: Invoice Date:

10/2/98 10/19/98

Invoice Number:

41

Purpose:

Trask Viile. Remediat Aliematives Screening

TOTAL'S FOR RS-10

	1. 0			-AL	T A	1 0 1 1	1			
4	Curre		Cumula		Approved	Budget	<u> </u>	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00	•	\$0.00		\$1,002.00			\$1,002.00	100.00%
FOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	_	\$0.00	 .		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00		•	\$38.00	100.00%
Travel	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

MO

7

Sverdrup Contractor Number: 68-W5-0014 SSID: 14

State: Region: Action Code:

WA Form: Type Funding:

Work Area Code:

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start:

HOSE GELLETTY GOOD

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WA Period of Performance End: Reporting Period From: Reporting Period To:

9/5/98 10/2/98 10/19/98

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RE

9/13/95

9/30/98

Invoice Date: Invoice Number: Purpose:

41

Deels Number Resin

Tesk filler Remodel/Alternatives/Evelpellon

TOTALS FOR RS-11

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00	•	\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00	-		\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Teskinder Re-Ga

Tresk Title: Remedial/Alternatives Evaluation

TOTALS FOR RS-11

(CDM Federal Programs Corp.

	Curre	nt	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		, \$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID: State: 14 MO 7

Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding:

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 9/30/98 9/5/98 10/2/98

Reporting Period To: Invoice Date: Invoice Number:

Reporting Period From:

10/19/98

41

Purpose:

Region:

- Test file Repetal/Alematics Evaluation

TOTALS FOR RS-11

	Curre	ent	Cumula	tive	Approved	Budget	1	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00	•		\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00		*	* \$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00	4		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00		<u> </u>	\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

Contractor Number: SSID:

Sverdrup 68-W5-0014

14

MO State: Region: 7

Work Area Code:

Type Funding:

RS BD

Action Code: WA Form:

TERM

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From:

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Treats Contragate Origin.

9/13/95 9/30/98 9/5/98 10/2/98 10/19/98

FS

Reporting Period To: Invoice Date: Invoice Number. 41

Purpose:

Deets Number Repid

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TOTALS FOR RS-12

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Doilars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

Jesk Number, RS-12

Test villa- FS Recorded RVFS Record **TOTALS FOR RS-12**

(CDM Federal Programs Corp.

	Current		Cumul	ative	Approved	Budget		Varia	100	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL RS-12 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.009

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

Contractor Name:

Region:

Contractor Number:

West Lake Landfill

Sverdrup 68-W5-0014

SSID: State:

TOTAL, RS-12 COSTS

14 MO

7

Work Area Code: Action Code:

RS BD **TERM**

WA Form: Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 9/30/98 Reporting Period From: 9/5/98 Reporting Period To: 10/2/98

Invoice Date: Invoice Number: 10/19/98 41

Variance

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Purpose:

Approved Budget

TEST THE FOREIGN HOUSE TO BE THE TEST OF THE PERSON OF THE **TOTALS FOR RS-12**

Cumulative Current LOE/Hours Dollars LOE/Hours Dollars

LOE/Hours Dollars LOE/Hours %LOE/Hours Dollars %Dollars **Cost Elements** .0 \$2,929.00 \$2,929.00 100.00% \$0.00 \$0.00 TOTAL, DIRECT LABOR (Professional) \$0.00 \$0.00 \$0.00 \$0.00 0.00% TOTAL, DIRECT LABOR (Clerical) \$0.00 \$0.00 0.00% \$0.00 \$0.00 TOTAL, DIRECT COSTS \$187.00 \$0.00 \$187.00 100.00% \$0.00 Other Direct Costs \$0.00 \$0.00 \$25.00 \$25.00 100.00% Travel \$0.00 \$0.00 \$0.00 0.00% Computer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% Equipment 0.00% \$0.00 \$0.00 \$0.00 \$0.00 Subpool \$0.00 \$0.00 0.00% \$0.00 \$0.00 PLI (Pollution Liability Insurance) Premium \$0.00 \$5,565.00 \$5,565.00 100.00% TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 \$0.00 0.00% \$0.00 \$0.00 TOTAL, TEAM SUB FEES (as negotiated) \$0.00 \$348.00 TOTAL, BASE FEE (Prime) \$0.00 \$0.00 \$348.00 100.00% \$0.00 \$0.00 \$9,054.00 \$9,054.00 100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 MO 7

Work Area Code: Action Code:

RŞ BD **TERM**

WA Form: Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From: Reporting Period To:

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9/30/98 9/5/98 10/2/98 10/19/98

9/13/95

41

23

File

Purpose:

Invoice Date:

Invoice Number:

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FREE PRINCIPAL CONTRACTOR

TOTALS FOR RS-13

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,870.00			\$1,870.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$128.00			\$128.00	100.00%
Travel		\$0.00		\$0.00		\$102.00			\$102.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) .		\$0.00		\$0.00		\$3,716.00			\$3,716.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184.00			\$6,184.00	100.00%

veek Number (35-46)

Test ville Postinife Support

TOTALS FOR RS-13

(CDM Federal Programs Corp.

	Curre	ent	Cumula	itive	Approved	Budget	1	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State:

14 MO 7

Work Area Code: Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

9/30/98 9/5/98 10/2/98

41

Reporting Period To: Invoice Date:

10/19/98

9/13/95

Invoice Number.

Purpose:

Region: Deskinder Revie

JEEK THE FOSTAVES SOUTH

TOTALS FOR RS-13

(Terracon Environmental, Inc.

ON-GOING

	Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	:	\$0.00		\$0.00		\$247.00			\$247.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$40.00			\$40.00	100.00%
Travel		\$0.00		\$0.00		\$200.00			\$200.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$556.00		•	\$556.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00	•	\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	·	\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$1,147.00			\$1,147.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State:

Region:

14 MO 7

Cost Elements

TOTAL, DIRECT LABOR (Professional)

PLI (Pollution Liability Insurance) Premium

TOTAL, TEAM SUB FEES (as negotiated)

TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)

TOTAL, DIRECT LABOR (Clerical)

TOTAL, DIRECT COSTS

Other Direct Costs

TOTAL, BASE FEE (Prime)

TOTAL, RS-13 COSTS

Travel

Computer Equipment

Subpool

Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding: Work Assignment Status:

ON-GOING

\$0.00

\$0.00

\$0.00

Remediation Category:

WA Period of Performance Start:

Meds Enteriory Corp.

WA Period of Performance End: Reporting Period From: Reporting Period To:

9/30/98 9/5/98 10/2/98 10/19/98

100.00%

100.00%

100.00%

\$104.00

\$282.00

\$7,331.00

9/13/95

Invoice Date: Invoice Number:

41

PE

Purpose:

Tesk Number (RS-418)

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Dollars

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Current

LOE/Hours

TOTAL	S FOR RS-13			•			
Cumula	ative	Approved	Budget		Varia	nce	·
LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
	\$0.00		\$2,117.00			\$2,117.00	100.00%
	\$0.00		\$86.00			\$86.00	100.00%
	\$0.00		\$0.00			\$0.00	0.00%
•	\$0.00		\$168,00			\$168.00	100.00%
	\$0.00		\$302,00			\$302.00	100.00%
	\$0.00		\$0.00			\$0.00	0.00%
	\$0.00		\$0.00			\$0.00	0.00%
	\$0.00		\$0,00			\$0.00	0.00%
	\$0.00		\$0,00			\$0.00	0.00%
	\$0.00		\$4,272.00			\$4,272.00	100.00%

\$104.00

\$282.00

\$7,331.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

14

SSID: State: Region:

MO

Work Area Code: Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From:

Test Color on Coros (CO)

9/13/95 9/30/98 9/5/98 10/2/98

Reporting Period To: Invoice Date: Invoice Number:

10/19/98

41

Westign Corp. (Co.)

Purpose:

Vaskinumber RS+15

Petrulle Work Assignment Close Out

TOTALS FOR RS-15

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	nt	Cumul	Cumulative Approved Budget			Varia	ance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment ,		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00	ī		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	<u> </u>	\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS	2 1 1	\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

Teskrite WorkssignmentGleseQut

TOTALS FOR RS-15

(CDM Federal Programs Corp.

	Сип	Current		Cumulative Approved Budget			Varia	nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollan
TOTAL, DIRECT LABOR (Professional)	-	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00		· .	\$0.00	0.00%
Subpool	•	\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00		4	\$0.00	. 0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	·	\$0.00	·	·	\$0.00	0.009
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.009

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14

MO 7

Work Area Code:

Action Code: WA Form:

RS BD TERM

Type Funding: Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From: Reporting Period To:

9/30/98 9/5/98 10/2/98 10/19/98

9/13/95

Invoice Date: Invoice Number:

41

Purpose:

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Test Vie: Work Assignment Class Out

TOTALS	FOR RS-15
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	TEELS	Geregory (eco.	(6(0)

	Curre	nt	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00	.0	\$4,857.00			\$4,857.00	100.00%

KNOUK VERIENKENKLIOUVER (VAIT AVRIC	3)		1. 数许统计。	istaliai .						
	Cur	rent	Cumulative		Approve	Approved Budget		Variance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$60.99		\$6,556.15		\$25,893.00			\$19,336.85	74.68%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$161.77		\$1,541.00			\$1,379.23	89.50%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$66.57		\$142.93		\$3,792.00			\$3,649.07	96.23%
Travel		\$0.00		\$441.55		\$1,478.00			\$1,036.45	70.13%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$156.60		\$13,105.99		\$54,693.00			\$41,587.01	76.04%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$98.59		\$2,536.00			\$2,437.41	96.11%
TOTAL, BASE FEE (Prime)		\$0.00		\$1,010.44		\$3,627.00			\$2,616.56	72.14%
TOTAL, PERFORMANCE (Award) Fee (Prime)		\$0.00		\$0.00		\$5,439.00			\$5,439.00	100.00%
TOTAL, WORK ASSIGNMENT		\$301.47		\$21,548.86		\$99,772.00			\$78,223.14	78.40%

Average Hourly Rate

REPORT 1B:

Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD **TERM**

ON-GOING

WA Period of Performance End:

9/30/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From: Reporting Period To:

9/30/98 9/5/98

Contractor Number:

68-W5-0014

Type Funding:

Invoice Date:

10/19/98

SSID: State: 14

Work Assignment Status:

Region:

MO

Remediation Category:

Invoice Number:

41

Purpose:

Subpool Work by Task

. Ta	3SK					
,	Cat			Current -	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8,000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
	Subtotal	for Task 01		\$0.00	\$29.88	\$8,000.00
-:	Total			\$0.00	\$29.88	\$8,000.00

Subpool Work by Subpool Subcontractor

7	ask		. "	•	
No.	Cat.	Subpool Subcontractor Name	Current Dollars	Cumulative Dollars	Approved Budget Dollars
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8,000.00
	Subtota	I for Riojas Enterprises (Able Emp.)	\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
	Subtota	I for Staffing Solutions	\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
	Subtota	for Day Star Temporary	\$0.00	\$3.23	\$0.00
-	Tota	al	\$0.00	\$29.88	\$8,000.00